

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LAWRENCE E DURLEY § Case No.: 09-39928
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Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/23/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/21/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 5
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,450.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$.00

Less amount refunded to debtor \$.00

NET RECEIPTS

\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan \$.00

Court Costs \$.00

Trustee Expenses and Compensation \$.00

Other \$.00

TOTAL EXPENSES OF ADMINISTRATION

\$.00

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	SECURED	5,000.00	6,556.05	6,448.52	.00	.00
GMAC	UNSECURED	1,448.52	.00	107.53	.00	.00
GMAC	OTHER	.00	NA	NA	.00	.00
GMAC MORTGAGE	SECURED	73,304.29	.00	.00	.00	.00
GMAC MORTGAGE	OTHER	.00	NA	NA	.00	.00
GMAC MORTGAGE	OTHER	.00	NA	NA	.00	.00
GMAC MORTGAGE	SECURED	25,666.00	.00	.00	.00	.00
GMAC MORTGAGE	OTHER	.00	NA	NA	.00	.00
ASPIRE VISA	UNSECURED	.00	NA	NA	.00	.00
AT&T BROADBAND	UNSECURED	.00	NA	NA	.00	.00
AT&T BROADBAND	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	679.16	679.16	679.16	.00	.00
COLUMBUS BANK & TRUS	UNSECURED	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	.00	1,572.75	1,572.75	.00	.00
CROSS COUNTRY BANK	UNSECURED	.00	NA	NA	.00	.00
CROSS COUNTRY BANK	OTHER	.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	.00	NA	NA	.00	.00
DISH NETWORK	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,606.66	1,606.66	1,606.66	.00	.00
FIA CSNA	UNSECURED	.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	.00	NA	NA	.00	.00
GMAC	UNSECURED	.00	NA	NA	.00	.00
HOME EQUITY SERVICIN	OTHER	.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOME EQUITY SERVICIN	OTHER	.00	NA	NA	.00	.00
HSBC NV/GM CARD	UNSECURED	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,029.55	.00	1,029.55	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	.00	1,323.05	1,323.05	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,407.43	NA	NA	.00	.00
JUNIPER CARD SERVICE	UNSECURED	.00	NA	NA	.00	.00
LHR INC	UNSECURED	1,419.53	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,572.75	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	446.99	446.99	446.99	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,323.05	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	874.89	874.89	874.89	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,656.25	2,656.25	2,656.25	.00	.00
SBC	UNSECURED	.00	NA	NA	.00	.00
CHRYSTAL JACOBS	OTHER	.00	NA	NA	.00	.00
JACQUELINE DURLEY	OTHER	.00	NA	NA	.00	.00
JACQUELINE DURLEY	OTHER	.00	NA	NA	.00	.00
SPECIALIZED LOAN SER	OTHER	NA	NA	NA	.00	.00
NATIONSTAR MORTGAGE	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,448.52	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	6,448.52	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	10,296.83	.00	.00

Disbursements:

Expenses of Administration	\$.00
Disbursements to Creditors	\$.00
TOTAL DISBURSEMENTS:	\$.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/16/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.